

**DECLARATION**


**Case No. : 141-311209-19**

Kristen Wilson, certifies and declares as follows:

1. I am over the age of 18 years and not a party to this action.
2. My business address is 7610 West Washington Street, Indianapolis, Indiana 46231.
3. I am a Transactions Specialist III and Custodian of Records for JPMorgan Chase Bank, N.A. (hereinafter referred to as the "Bank") in the National Subpoena Processing Department located in Indianapolis, Indiana.
4. Based on my knowledge of the Bank's business records practices and procedures, the enclosed records are a true and correct copy of the original documents kept by the Bank in the ordinary course of business.
5. Based on my knowledge of the Bank's business records practices and procedures, the records were made at or near the time of the occurrence of the matters set forth in the records by, or from, information transmitted by a person with knowledge of those matters.
6. It is the regular practice of the Bank to make such a record of transactions in the ordinary course of business.

I declare under penalty of perjury, under the laws of the State of Indiana, that the foregoing is true and correct.

Dated: 2/24/2021

By:   
Kristen Wilson  
Transactions Specialist III  
JPMORGAN CHASE BANK, N.A.

SB1094492-F3

SUBP10a



JPMorgan Chase Bank, N.A.  
P O Box 182051  
Columbus, OH 43218 - 2051

September 01, 2018 through September 28, 2018

Account Number: [REDACTED] 9350

#### CUSTOMER SERVICE INFORMATION

Web site: [www.Chase.com](http://www.Chase.com)  
Service Center: 1-877-425-8100  
Deaf and Hard of Hearing: 1-800-242-7383  
Para Espanol: 1-888-622-4273  
International Calls: 1-713-262-1679

00002547 DRE 201 210 27618 NNNNNNNNNN 1 000000000 D2 0000  
ANSON FINANCIAL INC  
62 MAIN ST STE 300  
COLLEYVILLE TX 76034-2931



#### We updated our Deposit Account Agreement

We published an updated version of our Deposit Account Agreement on August 26, 2018. You can get the latest agreement at a branch or by request when you call us. Here's what you should know:

- We may use your voice to verify your identity. (General Account Terms, Section I, Other Legal Terms, Telephone and electronic communication)
- We clarified that any provision in the agreement is enforceable to the fullest extent permitted by law. (General Account Terms, Section I, Other Legal Terms, Rules governing your account)

The following updates will become effective on November 11, 2018:

- If an account owner dies while residing outside the United States, we may require the appointment of a personal representative in a U.S. court. (General Account Terms, Section B, Checks, Withdrawals, Transfers and Other Account Charges, Death or incompetence of account owner or sole signer)
- Check deposits made by mail and addressed to any Chase facility other than National Bank by Mail, may be forwarded to the National Bank by Mail facility at PO Box 36520, Louisville, KY 40233-6520, and will be considered received on the date the deposit is received by that facility. We do not accept cash deposits by mail. (Funds Availability, When Your Deposit Is Received)

Please call us at the number at the top of this statement if you have any questions.

#### CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$75,536.64</b>
Deposits and Additions	175	361,914.12
Checks Paid	30	-30,635.95
Electronic Withdrawals	142	-336,715.05
Other Withdrawals	1	-1,118.76
Fees	1	-199.60
<b>Ending Balance</b>	<b>349</b>	<b>\$68,781.40</b>

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

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September 01, 2018 through September 28, 2018

Account Number: [REDACTED] 9350

**DEPOSITS AND ADDITIONS**

DATE	DESCRIPTION	AMOUNT
09/04	Remote Online	\$22,911.98
09/04	Remote Online	4,397.17
09/04	Deposit	1,000.00
09/04	Online ACH	3,000.00
09/04	Online ACH	1,735.35
09/04	Online ACH (##8300)	1,052.83
09/04	Online ACH	995.00
09/04	Online ACH	912.83
09/04	Online ACH	850.00
09/04	Online ACH	846.46
09/04	Online ACH	805.99
09/04	Online ACH	788.35
09/04	Online ACH	746.17
09/04	Online ACH	580.00
09/04	Online ACH	570.03
09/04	Online ACH	273.59
09/04	Online ACH	226.29
09/04	Online ACH	200.00
09/04	Online ACH	81.80
09/05	Fedwire Credit Worth, TX 76034-2931/ Ln3090A(117 Imad: 0905F	LLC Fort 6,692.35
09/05	Remote Online	3,304.27
09/05	Online ACH	938.49
09/05	Online ACH	726.75
09/05	Online ACH (9555)	665.52
09/05	Online ACH	512.95
09/05	Online ACH	294.33
09/05	Online ACH	255.73
09/05	Online ACH	171.00
09/05	Online ACH	115.78
09/06	Fedwire Credit Brazoria, TX 77603-2931/ 3152Afi18-R 0906GmqIm	orthard 18,000.00
09/06	Remote Online	5,584.98
09/06	Online ACH	1,859.75
09/06	Online ACH	1,200.00
09/06	Online ACH	925.93
09/06	Online ACH	750.00
09/06	Online ACH	670.00
09/06	Online ACH	513.75
09/06	Online ACH	429.60
09/06	Online ACH	235.14
09/06	Online ACH	209.98
09/06	Online ACH	200.00
09/06	Online ACH	164.22
09/07	Remote Online	5,919.51
09/07	Online ACH	1,198.30

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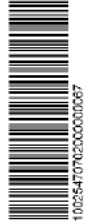


September 01, 2018 through September 28, 2018

Account Number: [REDACTED] 9350

**DEPOSITS AND ADDITIONS** (continued)

DATE	DESCRIPTION	AMOUNT
09/07	Online ACH	800.00
09/07	Online ACH	776.70
09/07	Online ACH	743.52
09/07	Online ACH	706.04
09/07	Online ACH	650.00
09/07	Online ACH	500.00
09/07	Online ACH	447.17
09/07	Online ACH	427.10
09/07	Online ACH	255.73
09/07	Online ACH	255.73
09/07	Online ACH	200.00
09/07	Online ACH	193.75
09/07	Online ACH	191.45
09/10	Remote Onli	5,485.22
09/10	Remote Onli	4,430.83
09/10	Online ACH	1,549.89
09/10	Online ACH	1,199.70
09/10	Online ACH	1,160.95
09/10	Online ACH	1,042.18
09/10	Online ACH	1,034.73
09/10	Online ACH	1,012.17
09/10	Online ACH	936.03
09/10	Online ACH	680.85
09/10	Online ACH	606.00
09/10	Online ACH	553.00
09/10	Online ACH	401.82
09/10	Online ACH	347.41
09/10	Online ACH	268.52
09/11	Remote Onli	600.00
09/11	Online ACH	974.56
09/11	Online ACH	619.72
09/12	Remote Onli	2,399.76
09/12	Online ACH	1,907.00
09/12	Online ACH	300.00
09/12	Online ACH	279.86
09/12	Online ACH	174.11
09/13	Fedwire Cre 79401-4054 000001863 Gf#36625 In	8,034.22
09/13	Remote Onli	2,920.67
09/13	Online ACH	827.11
09/13	Online ACH	688.29
09/13	Online ACH	500.67
09/13	Online ACH	94.01
09/14	Online ACH	940.08
09/14	Online ACH	643.32
09/14	Online ACH	345.00
09/14	Online ACH	338.97
09/14	Online ACH	255.73
09/14	Online ACH	67.40



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September 01, 2018 through September 28, 2018

Account Number: [REDACTED] 9350

**DEPOSITS AND ADDITIONS** (continued)

DATE	DESCRIPTION	AMOUNT
09/14	Online ACH [REDACTED] ##8966)	55.47
09/17	Remote Onl [REDACTED]	6,665.59
09/17	Remote Onl [REDACTED]	5,086.01
09/17	Online ACH [REDACTED] 51)	222.44
09/17	Online ACH [REDACTED] 380)	124.68
09/18	Remote Onl [REDACTED]	30,770.78
09/18	Online ACH [REDACTED] 3829)	1,500.00
09/18	Online ACH [REDACTED] 3086)	711.14
09/18	Online ACH [REDACTED] ###0427)	650.00
09/18	Online ACH [REDACTED] 499)	623.51
09/18	Online ACH [REDACTED] 305)	459.26
09/18	Online ACH [REDACTED] 945)	346.17
09/18	Online ACH [REDACTED] #####8030)	338.99
09/18	Online ACH [REDACTED] 9)	155.00
09/19	Remote Onl [REDACTED]	3,555.73
09/19	Online ACH [REDACTED] 9476)	800.00
09/19	Online ACH [REDACTED] 491)	743.46
09/19	Online ACH [REDACTED] ##8708)	296.75
09/19	Online ACH [REDACTED] 72)	164.00
09/19	Online ACH [REDACTED] 002)	108.84
09/20	Remote Onl [REDACTED]	2,698.53
09/20	Online ACH [REDACTED]	1,255.00
09/20	Online ACH [REDACTED] ##0657)	1,003.60
09/20	Online ACH [REDACTED]	690.18
09/20	Online ACH [REDACTED]	292.71
09/21	Remote Onl [REDACTED]	4,941.65
09/21	Online ACH [REDACTED]	829.14
09/21	Online ACH [REDACTED] 8602)	825.98
09/21	Online ACH [REDACTED] 9)	743.52
09/21	Online ACH [REDACTED] 6048)	727.97
09/21	Online ACH [REDACTED] #9500)	500.00
09/21	Online ACH [REDACTED] 3260)	499.15
09/21	Online ACH [REDACTED]	294.33
09/21	Online ACH [REDACTED]	244.37
09/21	Online ACH [REDACTED] ##0265)	170.00
09/21	Online ACH [REDACTED] 8517)	135.00
09/24	Online ACH [REDACTED] 610)	811.24
09/24	Online ACH [REDACTED] 7369)	800.00
09/24	Online ACH [REDACTED] ( #####0726)	709.80
09/24	Online ACH [REDACTED] #7893)	494.73
09/24	Online ACH [REDACTED] ###5262)	400.00
09/24	Online ACH [REDACTED] 5)	263.27
09/24	Online ACH [REDACTED] 0715)	233.09
09/24	Online ACH [REDACTED] ###9445)	168.92
09/25	Remote Onl [REDACTED]	7,938.79
09/25	Remote Onl [REDACTED]	300.00
09/25	Online ACH [REDACTED] 35)	900.00
09/25	Online ACH [REDACTED] ###4971)	424.13
09/25	Online ACH [REDACTED] #4560)	282.00
09/25	Online ACH [REDACTED] #####0988)	255.73
09/25	Occidental [REDACTED]	129.97

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September 01, 2018 through September 28, 2018

Account Number: [REDACTED] 9350

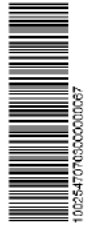
**DEPOSITS AND ADDITIONS** (continued)

DATE	DESCRIPTION	AMOUNT
09/25	Quickpay Wi	27.86
09/26	Fedwire Cred Minneapolis, 76034-2931/ 3091Afi17-R 0926F2Qcz6	208.70
09/26	Online Trans	20,000.00
09/26	Online Trans	10,000.00
09/26	Online ACH	3,234.00
09/26	Online ACH	1,137.65
09/26	Online ACH	804.82
09/27	Fedwire Cred Brazoria TX 76034-2931/ Mortgage Py	12,000.00
09/27	Online Trans	60,418.10
09/27	Quickpay Wi	2,000.00
09/27	Online ACH	1,128.75
09/27	Online ACH	623.51
09/27	Online ACH	570.03
09/27	Online ACH	315.19
09/27	Online ACH	202.34
09/28	Remote Onli	7,312.90
09/28	Remote Onli	1,530.00
09/28	Remote Onli	200.00
09/28	Online ACH	5,000.00
09/28	Online ACH	1,528.47
09/28	Online ACH	1,360.02
09/28	Online ACH	1,100.00
09/28	Online ACH	947.00
09/28	Online ACH	850.00
09/28	Online ACH	578.54
09/28	Online ACH	567.95
09/28	Online ACH	376.00
09/28	Online ACH	289.51
09/28	Online ACH	283.91
09/28	Online ACH	259.00
09/28	Online ACH	229.11
09/28	Online ACH	211.00

**Total Deposits and Additions****\$361,914.12****CHECKS PAID**

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
19329 ^		09/12	\$131.34
19392 * ^		09/04	68.00
19402 * ^		09/13	191.95
19416 * ^		09/17	79.95
19418 * ^		09/07	2,823.40
19419 ^		09/04	663.60
19421 * ^		09/04	5,000.00
19422 ^		09/06	183.88

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September 01, 2018 through September 28, 2018

Account Number: [REDACTED] 9350

**CHECKS PAID** (continued)

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
19423 ^		09/07	100.00
19425 * ^		09/07	425.00
19426 ^		09/10	400.00
19427 ^		09/18	2,235.23
19428 ^		09/18	4,301.94
19429 ^		09/14	325.00
19430 ^		09/24	3,599.95
19431 ^		09/24	1,137.63
19432 ^		09/24	5,226.41
19434 * ^		09/21	185.00
19436 * ^		09/27	306.38
19437 ^		09/24	51.24
19438 ^		09/26	915.00
19439 ^		09/25	29.28
19440 ^		09/24	187.21
19441 ^		09/19	34.22
19442 ^		09/19	378.00
19443 ^		09/25	200.00
19444 ^		09/25	800.00
19445 ^		09/26	66.34
19446 ^		09/24	390.00
19448 * ^		09/27	200.00

**Total Checks Paid****\$30,635.95**

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

\* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
09/04	Quickpay Wit	\$600.00
09/04	09/04 Online	2,500.00
09/04	09/04 Online	2,400.34
09/04	09/04 Online	3,066.78
09/04	M & T Mortgage	1,061.26
09/04	Blue Cross B	551.00
09/04	Ambetter	20.64
09/05	09/05 Online	2,937.71
09/05	09/05 Online	1,788.64
09/05	09/05 Online	1,247.64
09/05	09/05 Online	1,232.09
09/05	09/05 Online	1,093.12
09/05	09/05 Online	931.34
09/05	09/05 Online	804.51
09/05	09/05 Online	768.75
09/05	09/05 Online	1,493.26
09/05	09/05 Online	639.24
09/05	09/05 Debit F	1,685.21

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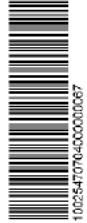


September 01, 2018 through September 28, 2018

Account Number: [REDACTED] 9350

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
09/05	09/05 Debit F [REDACTED] #7370)	751.70
09/05	Pentagon Fe [REDACTED]	1,236.85
09/05	Pentagon Fe [REDACTED]	1,095.14
09/05	Pentagon Fe [REDACTED]	615.90
09/06	09/06 Online [REDACTED]	652.55
09/06	09/06 Online [REDACTED]	559.33
09/06	09/06 Online [REDACTED]	434.75
09/06	09/06 Online [REDACTED]	970.42
09/06	09/06 Online [REDACTED]	284.85
09/06	09/06 Online [REDACTED]	2,921.19
09/06	09/06 Online [REDACTED]	476.90
09/06	09/06 Online [REDACTED] 5)	2,500.00
09/06	Irs [REDACTED] U	1,305.35
09/07	09/07 Online [REDACTED] ( #####5257)	3,500.00
09/07	09/07 Online [REDACTED]	3,941.54
09/10	09/10 Online [REDACTED]	1,500.00
09/10	09/10 Online [REDACTED]	1,275.87
09/10	09/10 Online [REDACTED]	829.21
09/10	09/10 Debit F [REDACTED] ###0176)	800.00
09/10	Citi Autopay [REDACTED]	1,000.00
09/10	American Ex [REDACTED]	65.94
09/11	09/10 Payme [REDACTED]	5,000.00
09/11	09/10 Online [REDACTED]	1,500.00
09/11	09/11 Online [REDACTED]	1,000.00
09/11	American Ex [REDACTED]	1,523.00
09/11	Citi Autopay [REDACTED]	829.79
09/11	Citi Autopay [REDACTED]	650.00
09/11	Citi Payment [REDACTED]	293.15
09/12	09/11 Online [REDACTED]	500.00
09/12	09/12 Debit F [REDACTED] ( #####7183	1,549.89
09/12	09/12 Debit F [REDACTED] ( #####2470)	1,160.95
09/12	09/12 Debit F [REDACTED] ( #####7183	1,012.17
09/12	Pentagon Fe [REDACTED]	620.00
09/13	09/13 Online [REDACTED]	1,227.47
09/13	09/13 Online [REDACTED]	772.41
09/13	09/13 Online [REDACTED] #####2488)	850.00
09/13	09/13 Online [REDACTED] on) ( #####8973)	745.76
09/13	09/13 Online [REDACTED]	702.97
09/13	09/13 Online [REDACTED]	318.58
09/13	09/13 Online [REDACTED] 16)	250.00
09/13	09/13 Online [REDACTED]	1,197.98
09/13	09/13 Online [REDACTED]	633.75
09/13	09/13 Online [REDACTED]	546.01
09/13	09/13 Online [REDACTED]	1,747.15
09/13	09/13 Online [REDACTED]	1,160.05
09/13	09/13 Online [REDACTED]	679.19
09/13	09/13 Online [REDACTED]	247.68
09/13	09/13 Online [REDACTED]	420.06
09/13	09/13 Online [REDACTED]	20,000.00



1002547076-000000067

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September 01, 2018 through September 28, 2018

Account Number: [REDACTED] 9350

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
09/13	09/13 Paym	5,000.00
09/13	Payroll	1,974.40
09/13	Payroll	1,060.20
09/13	Payroll	911.06
09/13	Payroll	731.48
09/13	Payroll	506.50
09/13	Payroll	426.24
09/14	09/14 Online	639.24
09/17	09/15 Online	5,000.00
09/18	09/18 Online	333.67
09/18	09/18 Online	3,654.80
09/18	09/18 Online	2,274.75
09/18	09/18 Online	488.13
09/18	09/18 Online	1,668.12
09/18	09/18 Online	337.80
09/18	09/18 Online	337.80
09/18	09/18 Online	2,494.15
09/18	09/18 Online	2,494.15
09/18	09/18 Online	1,674.26
09/18	09/18 Online	488) 825.00
09/18	09/18 Online	488) 825.00
09/18	09/18 Online	488) 970.00
09/18	09/18 Online	488) 1,177.11
09/18	09/18 Online	488) 2,397.48
09/18	09/18 Online	2,311.26
09/18	09/18 Online	488) 26.20
09/18	Bk of Amer	150.00
09/19	09/19 Online	489.09
09/19	09/19 Online	532.70
09/19	09/19 Online	60,418.10
09/19	09/19 Online Fort Worth T Properties/T	00659 2,146.48
09/19	Irs	1,387.18
09/19	Irs	1,368.51
09/20	09/20 Online Group Mortg	Financial Es 27,711.26
09/20	Amz_Storec	25.00
09/21	09/21 Online	452.79
09/24	09/24 Online	337.61
09/24	09/24 Online	299.44
09/24	09/24 Online	251.59
09/24	09/24 Online	738.13
09/24	09/24 Online	325.98
09/24	09/24 Online	304.29
09/24	09/24 Online	228.38
09/24	09/24 Online	211.83
09/24	09/24 Online	186.06
09/24	09/24 Online	318.58
09/25	09/25 Online	543.43
09/26	09/26 Online	825.71

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September 01, 2018 through September 28, 2018

Account Number: [REDACTED] 9350

**ELECTRONIC WITHDRAWALS** (continued)

DATE	DESCRIPTION	AMOUNT
09/26	09/26 Online	10,000.00
09/26	09/26 Online	37,748.83
09/26	Alera Health	359.00
09/26	Alera Health	150.00
09/27	09/27 Online	645.62
09/27	09/27 Online	214.83
09/27	09/27 Online	188.23
09/27	09/27 Online (###8232)	5,000.00
09/27	09/27 Online	1,000.00
09/27	09/27 Online	374.80
09/27	09/27 Online	665.87
09/27	09/27 Online	496.85
09/27	09/27 Online	20,000.00
09/27	09/27 Paym	2,000.00
09/27	09/27 Online	3,300.46
09/27	09/27 Online (718)	7,512.72
09/27	09/27 Online	585.97
09/27	09/27 Online	374.80
09/27	Payroll	1,128.51
09/27	Payroll	851.26
09/27	Payroll	731.48
09/27	Payroll	426.23
09/27	Citi Autopay	286.13
09/28	09/28 Online	1,600.00
09/28	09/28 Online	876.74
09/28	09/28 Online	600.00
09/28	09/28 Debit (1867)	1,128.75

**Total Electronic Withdrawals****\$336,715.05****OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
09/06	Deposited Item Returned NSF 1St 099008006 Items00001Ck#:0000001287 Date083118Ck Amt0000111876 Dep Amt0002400096 # of Dep	\$1,118.76

**Total Other Withdrawals****\$1,118.76****FEES**

DATE	DESCRIPTION	AMOUNT
09/06	Service Charges For The Month of August	\$199.60

**Total Fees****\$199.60****DAILY ENDING BALANCE**

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
09/04	\$101,578.86	09/10	133,384.04	09/14	97,314.57
09/05	96,934.93	09/11	124,782.38	09/17	104,333.34
09/06	116,070.70	09/12	124,868.76	09/18	108,911.34
09/07	118,545.76	09/13	95,632.84	09/19	47,825.84

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September 01, 2018 through September 28, 2018

Account Number: [REDACTED] 9350

**DAILY ENDING BALANCE** (continued)

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
09/20	26,029.60	09/25	34,075.41	09/27	50,363.48
09/21	35,302.92	09/26	19,395.70	09/28	68,781.40
09/24	25,389.64				

**SERVICE CHARGE SUMMARY**

Chase Platinum Business Checking Accounts Included: [REDACTED] 2620, [REDACTED] 76378,  
 [REDACTED] 3028, [REDACTED] 9798, [REDACTED] 2378, [REDACTED] 7730,  
 [REDACTED] 0711, [REDACTED] 3255, [REDACTED] 7772, [REDACTED] 4844,  
 [REDACTED] 7041

Monthly Service Fee \$0.00  
 Other Service Charges \$184.25  
**Total Service Charges \$184.25** Will be assessed on 10/3/18

The monthly service fee was waived on your Chase Platinum Business Checking account because you maintained the required relationship balance.

**SERVICE CHARGE DETAIL**

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
<b>Monthly Service Fee</b>					
Monthly Service Fee Waived	0			\$95.00	\$0.00
<b>No Hassle Fees</b>					
Return Item	1	Unlimited	0	\$12.00	\$0.00
<b>Other Service Charges:</b>					
<b>Electronic Credits</b>					
Electronic Items Deposited	170	Unlimited	0	\$0.40	\$0.00
Electronic Credits	15	Unlimited	0	\$0.40	\$0.00
<b>Credits</b>					
Non-Electronic Transactions	72	500	0	\$0.40	\$0.00
<b>Electronic Credits</b>					
Domestic Incoming Wire Fee	5	Unlimited	0	\$15.00	\$0.00
<b>Miscellaneous Fees</b>					
Online Domestic Wire Fee	2	4	0	\$25.00	\$0.00
<b>Cash Management Services</b>					
Quick Deposit Multi Feed Maint	1	0	1	\$50.00	\$50.00
Online ACH Payments Maint	2	0	2	\$25.00	\$50.00
Online ACH Payments Trans	97	25	72	\$0.15	\$10.80
Online ACH Collections Maint	1	0	1	\$25.00	\$25.00
Online ACH Collections Trans	179	25	154	\$0.25	\$38.50
Online - Financial Mgmt Access Fee	1	0	1	\$9.95	\$9.95
<b>Subtotal Other Service Charges (Will be assessed on 10/3/18)</b>					<b>\$184.25</b>

ACCOUNT [REDACTED] 2620

Other Service Charges:

**Electronic Credits**

Electronic Items Deposited

**Credits**

Non-Electronic Transactions

ACCOUNT [REDACTED] 9350

**No Hassle Fees**

Return Item

**Other Service Charges:****Electronic Credits**

Electronic Items Deposited

Electronic Credits

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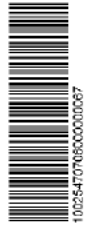


September 01, 2018 through September 28, 2018

Account Number: [REDACTED] 9350

**SERVICE CHARGE DETAIL** (continued)

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/UNIT	TOTAL
<b>Credits</b>					
Non-Electronic Transactions	65				
<b>Electronic Credits</b>					
Domestic Incoming Wire Fee	5				
<b>Miscellaneous Fees</b>					
Online Domestic Wire Fee	2				
<b>Cash Management Services</b>					
Quick Deposit Multi Feed Maint	1				
Online ACH Payments Maint	1				
Online ACH Payments Trans	97				
Online ACH Collections Maint	1				
Online ACH Collections Trans	179				
Online - Financial Mgmt Access Fee	1				
<b>ACCOUNT [REDACTED] 6378</b>					
<b>Electronic Credits</b>					
Electronic Items Deposited	1				
<b>ACCOUNT [REDACTED] 3028</b>					
Electronic Credits	2				
<b>ACCOUNT [REDACTED] 9798</b>					
Electronic Items Deposited	1				
<b>Cash Management Services</b>					
Online ACH Payments Maint	1				
<b>ACCOUNT [REDACTED] 2378</b>					
<b>Electronic Credits</b>					
Electronic Credits	2				
<b>Credits</b>					
Non-Electronic Transactions	4				
<b>ACCOUNT [REDACTED] 3255</b>					
<b>Electronic Credits</b>					
Electronic Credits	1				
<b>ACCOUNT [REDACTED] 7772</b>					
Electronic Items Deposited	1				
Electronic Credits	1				
<b>ACCOUNT [REDACTED] 4844</b>					
Electronic Credits	3				



**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



September 01, 2018 through September 28, 2018  
Account Number: [REDACTED] 9350

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September 01, 2018 through September 28, 2018

Account Number: [REDACTED] 9350

**STOP PAYMENT RENEWAL NOTICE**ACCOUNT NUMBER  
[REDACTED] 9350BANK NUMBER  
201

The following Stop Payments will automatically renew for a 1-year period. You can revoke a current stop payment via your online channel (Chase.com or JPM ACCESS) or by calling the number on your statement or contacting your Customer Service Representative.

REVOKE STOP	SEQUENCE NUMBER	DATE ENTERED	RENEWAL DATE	LOW RANGE OR CHECK NUMBER	HIGH RANGE OR AMOUNT
<input type="checkbox"/>	0004907-01	12/07/15	12/07/18	16780	\$350.00



Anson Financial Inc  
62 Main St Ste 300  
Colleyville TX 76034-2931

JPMorgan Chase Bank, N.A.  
Texas Market  
P O Box 182051  
Columbus OH 43218-2051

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Account Number: [REDACTED] 9350

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